

GrizForm Purchasing, LLC

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**INVOICE**

BILL TO
Andrew Darneille
Smokecraft (55045)

INVOICE 2019-890
DATE 03/18/2020
TERMS Net 30
DUE DATE 04/17/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
55045 Smokecraft Purchasing	FF&E	0.3217958	38,740.97	12,466.68	55045

BALANCE DUE

\$12,466.68

grizform design architects

1311 naylor ct nw washington dc 20001 p 202.234.2321 w grizform.com

Total Received:

Checks Received

50% Deposit Received

FFE Budget 03.20.20

\$19,370.49

Item #	Description	Manufacturer	Quantity	Unit Cost	Ext. Cost	GFD Fees	Shipping estimated	Total Cost	Notes
SG-4	Dining Banquette	Old Dominion	1	\$ 3,335.00	\$3,335.00	\$ 500.25	\$ 1,063.80	\$4,899.05	Shipping for all OD items
FAB-1	Caressa, Red Pepper (SG-5 Upholstery)	Mayer	6	\$ 24.95	\$149.70	\$ 22.46	\$ 40.00	\$212.16	
SG-5	Outdoor Dining Chair	Florida Seating	30	\$ 123.05	\$3,691.50	\$ 553.73	\$ 738.30	\$4,983.53	
SG-6	Entry Banquette	Old Dominion	1	\$ 2,533.00	\$2,533.00	\$ 379.95	\$ -	\$2,912.95	
FAB-1	Caressa, Red Pepper (SG-7 Upholstery)	Mayer	5	\$ 24.95	\$124.75	\$ 18.71		\$143.46	
IT-1	Table Top 36x24 (Oak)	Old Dominion	12	\$ 244.95	\$2,939.40	\$ 440.91	\$ -	\$3,380.31	
TB-1	Dining Table Base for IT-1 (No Rock Terrace)	Tablebases.com	12	\$ 209.99	\$2,519.88	\$ 377.98	\$ 439.16	\$3,337.02	Shipping for all Tablebases
IT-2	Table Top 36x36 (Oak)	Old Dominion	8	\$ 463.63	\$3,709.04	\$ 556.36	\$ -	\$4,265.40	
TB-2	Dining Table Base for IT-2	Tablebases.com	8	\$ 209.99	\$1,679.92	\$ 251.99	\$ -	\$1,931.91	
IT-3	Bar Table Top Round 24" (Oak)	Old Dominion	5	\$ 181.71	\$908.55	\$ 136.28	\$ -	\$1,044.83	
TB-3	Bar Table Base for IT-3	Tablebases.com	5	\$ 249.99	\$1,249.95	\$ 187.49	\$ -	\$1,437.44	
IT-4	Bar Table Top 24x36 (Oak)	Old Dominion	4	\$ 244.95	\$979.80	\$ 146.97	\$ -	\$1,126.77	
TB-4	Bar Table Base for IT-4	Tablebases.com	4	\$ 249.99	\$999.96	\$ 149.99	\$ -	\$1,149.95	
MISC	Pick Up Order Shelf	Wayfair	1	\$ 749.92	\$749.92	\$ 112.49	\$ 149.98	\$1,012.39	

TOTAL:					\$25,570.37	\$3,835.56	\$ 2,431.24	
							Subtotal	\$31,837.17
							Bank Fee	\$0.00
							Estimated FF&E Total	\$31,837.17

This surplus has been applied to the "Balance Due Prior to Shipping". Any surplus balance after final shipment will be returned to the client in full.

\$12,466.68

GFD reserves the right to apply any excess funds in the purchasing account to the final Architectural Services invoice.

All applicable Sales and Use Taxes are the responsibility of the End User.

GrizForm Design LLC is authorized as a Purchasing Agent on the End User's behalf and is not responsible for Sales and Use Taxes.